### Case 25-12012-amc Doc 13 Filed 07/09/25 Entered 07/09/25 10:12:56 Desc Main Document Page 1 of 12

Pay History

Select Year 2025 ~

Q Search

Pay Date 04/11/2025

Gross Pay \$455.28

Deductions \$0.00

View Paystub

Pay Date 04/04/2025

Gross Pay \$758.80

Deductions \$0.00

View Paystub

Pay Date 03/28/2025

Gross Pay

\$607.04 Deductions

\$0.00

View Paystub

Pay Date

03/21/2025

Gross Pay \$607.04

Deductions

\$0.00

View Paystub

Pay Date

03/14/2025

Gross Pay \$758.80

Deductions

\$0.00

View Paystub

Pay Date 03/07/2025

Gross Pay \$151.76

Check Number

48963686

Taxes \$82.88

Net Pay

\$372.40

Check Number

48908262

Taxes \$162.19

Net Pay

\$596.61

Check Number

48863340

Taxes \$121.89

Net Pay

\$485.15

Check Number

48804635

Taxes \$121.91

Net Pay

\$485.13

Check Number

48716872

Taxes

\$162.19

Net Pay

\$596.61

Check Number 48687719

Taxes

\$22.07

Case 25-12012-amc Doc 13 Filed 07/09/25 Entered 07/09/25 10:12:56 Desc Main Page 2 of 12 Deductions Document

Check Number

49232935

Taxes

\$121.89 Net Pay

\$485.15

\$1,525.88 \$0.00

View Paystub

Pay Date

05/16/2025

Gross Pay \$607.04 Deductions \$0.00

View Paystub

Check Number Pay Date 49179450 05/09/2025

Gross Pay Taxes \$758.80 \$162.19 Deductions Net Pay \$596.61 \$0.00

View Paystub

Check Number Pay Date 49075904 04/25/2025 Gross Pay Taxes

\$162.20 \$758.80 Deductions Net Pay \$596.60 \$0.00

View Paystub

Check Number Pay Date 04/18/2025 49003491

Gross Pay Taxes \$151.76 \$22.06 Deductions Net Pay \$0.00 \$129.70

View Paystub

Viewing 1 - 10 of 23 1 of 3

# Case 25-12012-amc Doc 13 Filed 07/09/25 Entered 07/09/25 10:12:56 Desc Main Document Page 3 of 12

Pay History

Select Year 2025 v

Q Search

Pay Date 06/27/2025

Gross Pay \$900.00 Deductions

\$0.00

View Paystub

Pay Date 06/20/2025

Gross Pay \$900.00

Deductions \$0.00

View Paystub

Pay Date 06/13/2025

Gross Pay \$900.00

Deductions \$0.00

View Paystub

Pay Date 06/06/2025

Gross Pay \$450.00

Deductions \$0.00

View Paystub

Pay Date 05/30/2025

Gross Pay \$1,125.00 Deductions \$0.00

View Paystub

Pay Date 05/23/2025 Gross Pay

\$2,150.36

Check Number 49503479

\$199.66 Net Pay \$700.34

Taxes

Check Number 49481821

\$199.66 Net Pay

\$700.34

Check Number 49448412

Taxes \$199.66

Net Pay \$700.34

Check Number

49414813

Taxes \$81.60

Net Pay \$368.40

Check Number 49355166

Taxes \$259.38

Net Pay \$865.62

Check Number 49298603

Taxes \$624.48

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OASIS OUTSOURCING ADMIN II, LLC

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302

KNOXVILLE, TN 37922

865-888-9244

2054 VISTA PARKWAY STE 300 WEST PALM BEACH, FL 33411 OASIS WPB ESS TEAM 877-799-3035

Voucher #: 3623299 Sort Order: 5506

Employee II	) Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	04-04-2025	03-16-2025	03-22-2025	48908262
	Fed Tax SS/Single	State Tax NA/0	Metho	d Of Payment	Hourly

Charge Date	Description	Rate I	CURRENT Hours/ Units		DETAIL Hours Loc lorked	Position	DEDUCTI Description	ONS / TAXE Amount	Y-T-D
03-17-2025	PER DIEM PHILA	151,7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	51.85	538.48
03-18-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	11.0C	117.00
03-19-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	47.05	500.28
03-20-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA INCOME TAX	23.30	247.75
03-21-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA UNEMPLOYMENT	0.53	5.64
00 2 1 2020	, Errolem , me .						DHII ADEI DHIA DH	28.46	302 59

Totals	: 5.00 758.8	34.10		)		
Туре	DIRECT DEPOSIT Account	Amount	Net Pay			
S	59857	596.61	596.61	)		
		(	Net Pay Y-T-D	)		
		(	6,357.26	]		
	Total:	596.61		Total:	162.19	1,711.74
Y-T-D E	ARNINGS	PAID TIM	OFF	EMPLOYER	CONTRIBUT	ONS
Description	Amount Descript	ion C/O Accr	ued Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	8,069.00 PHIL-SICK	16.65	6.63 0.00 23.28	3		

Total:	8,069.00	** IMPORTANT NOTES **	Total:	0.00	0.00
			PHR SS O	ASIS ESS CH	ECKS V

48908262

A PAYCHEX company

ESS NORTHEAST, LLC 2160 Lakeside Centre Way STE 302 **KNOXVILLE, TN 37922** 

04-04-2025

gotia

**AMOUNT** 

\*\*0.00

Pay:

Non-negotiable

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON 7525 Devon Street, Philadelphia, PA

Bldg. E., Apt. E-104

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ESS NORTHEAST, LLC (300916)

Document

OASIS OUTSOURCING ADMIN II, LLC 2054 VISTA PARKWAY STE 300

WEST PALM BEACH, FL 33411

2160 LAKESIDE CENTRE WAY, STE 302 KNOXVILLE, TN 37922

OASIS WPB ESS TEAM 877-799-3035

865-888-9244

Voucher #: 3641547 Sort Order: 5442

Employee	ID Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	04-11-2025	03-23-2025	03-29-2025	48963686
	Fed Tax SS/Single	State Tax NA/0	Method	Of Payment:	Hourly

		_								
Charge Date	Description				DETAIL Hours Loc Horked	Position	DEDUCTI Description	ONS / TAXE Amount	S Y-T-D	
03-24-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	16.68	555.16	
03-26-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	6.60	123.60	
03-27-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	28.23	528.51	
00 2. 2020							PA INCOME TAX	13.98	261.73	
							PA UNEMPLOYMENT	0.32	5.96	
							DUILADEI DUIA DU	17.07	310.66	

Total	s: 3.00	455.28	20.46					
Туре	DIRECT DEPOSIT Account		Amount	Net P	ay			
S	59857		372.40	372.4	10			
				Net Pay	Y-T-D			
				6,729.	66			
	Total	:	372.40			Total:	82.88	1,794.62
Y-T-D	EARNINGS		PAID TI	IE OFF	Y	EMPLOYER	CONTRIBUT	ONS
Description	Amount	cription	C/O Acc	rued Used Av	ailable	Description	Amount	Y-T-D
PER DIEM PHILA	8,524.28 PHII	-SICK	16.65	7.14 0.00	23.79			

Total:	8,524.28	** IMPORTANT NOTES **	Total:	0.00	0.00

gotia

A **PAYCHEX** company

48963686

**AMOUNT** 

04-11-2025

**ESS NORTHEAST, LLC** 2160 Lakeside Centre Way STE 302 **KNOXVILLE, TN 37922** 

0.00

Non-negotiable Pay:

To The Order Of:

VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA

7525 Devon Street, Philadelphia, PA Bldg. E., Apt. E-104

Document

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ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302

KNOXVILLE, TN 37922

865-888-9244

OASIS OUTSOURCING ADMIN II, LLC 2054 VISTA PARKWAY STE 300 WEST PALM BEACH, FL 33411

OASIS WPB ESS TEAM 877-799-3035

Voucher #: 3659617 Sort Order: 5413

Employee I	D Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	04-18-2025	03-30-2025	04-05-2025	49003491
	Fed Tax SS/Single	State Tax NA/0	Metho	d Of Payment	Hourly

	reo rax 33/31ligie				State 14	A 11117 O	nethod of raghents hours			
Charge Date	Description	Rate Ho			DETAIL Hours Loc orked	Position	DEDUCT: Description	ONS / TAXE Amount	S Y-T-D	
04-04-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	0.00	555.16	
							MEDICARE - EE	2.20	125.80	
							SOCIAL SEC - EE	9.40	537.91	
							PA INCOME TAX	4.66	266.39	
							PA UNEMPLOYMENT	0.11	6.07	
							DUILADEI DUIA DU	5.69	325.35	

Total	s: 1.00	151.76	6.82				
Туре	DIRECT DEPOSIT Account		Amount	Net Pay			
S	59857		129.70	129.70			
				Net Pay Y-T-D			
				6,859.36			
	Total	:	129.70		Total:	22.06	1,816.68
Y-T-D	ARNINGS		PAID TI	ME OFF	EMPLOYER	CONTRIBUT	ONS
Description PER DIEM PHILA	Amount De: 8,676.04 PH			rued Used Available 7.31 0.00 23.96		Amount	Y-T-D

Total:	8,676.04	** IMPORTANT NOTES **	Total:	0.00	0.00
			PHR SS O	ASIS ESS CH	ECKS V

49003491

A PAYCHEX company

**ESS NORTHEAST, LLC** 2160 Lakeside Centre Way STE 302 **KNOXVILLE, TN 37922** 

04-18-2025

gotia

**AMOUNT** 

Pay:

Non-negotiable

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON

7525 Devon Street, Philadelphia, PA

Bldg. E., Apt. E-104

## Document

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ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302

KNOXVILLE, TN 37922 865-888-9244

2054 VISTA PARKWAY STE 300 WEST PALM BEACH, FL 33411

OASIS WPB ESS TEAM 877-799-3035

OASIS OUTSOURCING ADMIN II, LLC

Voucher #: 3677637 Sort Order: 5479

Check Date Period Start Period End Check No Employee ID Employee Name 04-12-2025 49075904 YC7971 VERONICA ALE FLORENCE-MCPHERSON 04-25-2025 04-06-2025 Method Of Payment: Hourly Fed Tax SS/Single State Tax NA/0

Charge Date	Description	Rate Ho			DETAIL Hours Loc lorked	Position	DEDUCTI Description	ONS / TAXE Amount	S Y-T-D
04-07-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	51.85	607.01
04-08-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	11.01	136.81
04-09-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	47.05	584.96
04-10-2025	PER DIEM PHILA	151,7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA INCOME TAX	23.30	289.69
04-11-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA UNEMPLOYMENT PHILADELPHIA,PH	0.53 28.46	6.60 353.81

Totals	5.00 758.8	0 34.10				
Туре	DIRECT DEPOSIT Account	Amount	Net Pay			
S	59857	596.60	596.60			
			Net Pay Y-T-D			
			7,455.96			
	Total:	596.60		Total:	162.20	1,978.88
Y-T-D EA	RNINGS	PAID TIM	E OFF	EMPLOYER	CONTRIBUT	ONS
Description	Amount Descripti	on C/O Acc	rued Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	9,434.84 PHIL-SICK	16.65	8.16 0.00 24.81			

Total:	9,434.84	** IMPORTANT NOTES **	Total:	0.00	0.00

A PAYCHEX company

49075904

**ESS NORTHEAST, LLC** 2160 Lakeside Centre Way STE 302 **KNOXVILLE, TN 37922** 

04-25-2025 **AMOUNT** 

Pay:

VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19110 To The Order Of:

### Case 25-12012-amc Doc 13 Filed 07/09/25 Entered 07/09/25 10:12:56 Desc Main Page 8 of 12 Document

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302

KNOXVILLE, TN 37922

865-888-9244

Charge

DASIS OUTSOURCING ADMIN II, LLC 2054 VISTA PARKWAY STE 300 WEST PALM BEACH, FL 33411

OASIS WPB ESS TEAM 877-799-3035

Voucher #: 3709341 Sort Order: 3959

Employee ID Employee Name	Check Date	Period Start	Period End	Check No
YC7971 VERONICA ALE FLORENCE-MCPHERS	N 05-09-2025	04-20-2025	04-26-2025	49179450

Fed Tax SS/Singl			le		State Tax	x NA/0	MA/O Method Of Payment: Hourly					
	Description	Rate			DETAIL Hours Loc orked	Position	DEDUCT: Description	IONS / TAXE Amount	S Y-T-D			
	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	51.85	658.86			
	DED DIEM DITH A	151 7600	4.00	454.70	C DO TOOOOO	CHIP TEACHED	MEDICADE EE	11.00	147.81			

Date		U	nits	We	orked				
04-21-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	51.85	658.86
04-22-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	11.0C	147.81
04-23-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	47.05	632.01
04-24-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA INCOME TAX	23.30	312.99
04-25-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA UNEMPLOYMENT	0.53	7.13
							PHILADELPHIA, PH	28.46	382.27

Totals: 5.00 758.80 34.10 DIRECT DEPOSIT Net Pay Type Account Amount 59857 596.61 596.61 Net Pay Y-T-D 8,052.57 2,141.07 Total: 596.61 Total: 162.19 Y-T-D EARNINGS PAID TIME OF **EMPLOYER CONTRIBUTIONS** Description Amount Description C/O Accrued Used Available Description Amount PER DIEM PHILA 10,193.64 PHIL-SICK 9.01 0.00 25.66 16.65

Total: 10,193.64 \*\* IMPORTANT NOTES \*\* Total: 0.00 0.00

A **PAYCHEX** company

49179450

**AMOUNT** 

05-09-2025

**ESS NORTHEAST, LLC** 2160 Lakeside Centre Way STE 302 **KNOXVILLE, TN 37922** 

Pay:

Non-negotiable

To The Order Of:

VERONICA ALE FLORENCE-MCPHERSON 7525 Devon Street, Philadelphia, PA

Bldg. E., Apt. E-104 PHILADELPHIA, PA 19119

gotiz

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ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302

865-888-9244

KNOXVILLE, TN 37922

OASIS OUTSOURCING ADMIN II, LLC 2054 VISTA PARKWAY STE 300 WEST PALM BEACH, FL 33411 OASIS WPB ESS TEAM 877-799-3035

Voucher #: 3725175 Sort Order: 5605

Employee I	D Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	05-16-2025	04-27-2025	05-03-2025	49232935
	Fed Tax SS/Single	State Tax NA/0	Metho	d Of Payment	: Hourly

Charge Date	Description	Rate H		EARNING: Amount	S DETAIL Hours Loc Worked	Position	DEDUCTI Description	ONS / TAXE Amount	S Y-T-D
04-28-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	33.64	692.50
04-29-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	8.80	156.61
04-30-2025	PER DIEM PHILA	151,7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	37.63	669.64
05-01-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA INCOME TAX	18.64	331.63
							PA UNEMPLOYMENT	0.42	7.55
							PHILADELPHIA,PH	22.76	405.03

Т	otals: 4	.00	607.04	27.28						
Туре	DIRECT DEPO Account	SIT		Amount		Net	Pay			
S	59857			485.15		485.	15			
					Net	Pay	Y-T-D			
						8,537	7.72			
		[otal	:	485.15	]			Total:	121.89	2,262.96
Y-1	-D EARNINGS			PAID TI	ME OFF			EMPLOYER	CONTRIBUT	ONS
Description	n Amount	Des	cription	C/O Aci	crued	Used f	Available	Description	Amount	Y-T-D
PER DIEM PHI	LA 10,800.68	PHI	L-SICK	16.65	9.69	0.00	26.34			

		0.00
	PHR SS (	PHR_SS_OASIS_ESS_CH

05-16-2025

**ESS NORTHEAST, LLC** 2160 Lakeside Centre Way STE 302 KNOXVILLE, TN 37922

**AMOUNT** gotia

Non-negotiable

49232935

To The Order Of:

VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street Philartennia RA

7525 Devon Street, Philadelphia, PA

Bldg. E., Apt. E-104 PHILADELPHIA, PA 19119

### Case 25-12012-amc Doc 13 Filed 07/09/25 Entered 07/09/25 10:12:56 Desc Main Document Page 10 of 12

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302

KNOXVILLE, TN 37922 865-888-9244

2054 VISTA PARKWAY STE 300 WEST PALM BEACH, FL 33411

OASIS WPB ESS TEAM 877-799-3035

DASIS OUTSOURCING ADMIN II, LLC

Voucher #: 3744218 Sort Order: 5770

Check Date Period Start Period End Check No Employee ID Employee Name 05-10-2025 49298603 **VERONICA ALE FLORENCE-MCPHERSON** 05-23-2025 05-04-2025

	Fed Tax	SS/Sing	le		State	Tax NA	/0	Method Of Pa	yment: Hou	rly
Charge Date	Description	Rate	CURRENT Hours/ Units	EARNINGS Amount	DETAIL Hours Low	c P	osition	DEDUCT! Description	ONS / TAX Amount	ES Y-T-D
04-07-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82 T220	223 8	UB-TEACHER	FEDERAL INCOME	311.81	1,004.3
04-07-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T220	023 8	SUB-LT-TEACHER	MEDICARE - EE	31.18	187.7
04-08-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82 T220	023 5	SUB-TEACHER	SOCIAL SEC - EE	133.32	802.9
04-08-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T220	023 5	SUB-LT-TEACHER	PA INCOME TAX	66.02	397.6
04-09-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82 T220	023 8	SUB-TEACHER	PA UNEMPLOYMENT	1.51	9.0
04-09-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T220	023 5	SUB-LT-TEACHER	PHILADELPHIA,PH	80.64	485.6
04-10-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82 T220	023 8	SUB-TEACHER			
04-10-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T220	023 8	SUB-LT-TEACHER			
04-11-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82 T220	023 5	SUB-TEACHER			
04-11-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T220	023 5	SUB-LT-TEACHER			
04-21-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82 T220	023 8	SUB-TEACHER			
04-21-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T220	023 5	SUB-LT-TEACHER			
	Totals:		33.00	2150.36	34.10			)		
	D	IRECT	DEPOSIT					ĺ		
Type		Acco	unt		Amount	No.	et Pay			
S		598	57		1,525.88	1,	525.88	)		
								)		
						Net F	ay Y-T-D	)		
						10	,063.60	)		
			Total	;	1,525.88			Total:	624.48	2,887.4
	Y-T-D EARNI	NGS			PAID TIM	E OFF		EMPLOYER (	CONTRIBUTI	ONS
Descrip	otion	Am	ount	cription	C/O Acc	rued Us	ed Available	Description	Amount	Y-T-D

12,951.04 Total: \*\* IMPORTANT NOTES \*\* Total: 0.00 0.00

A **PAYCHEX** company

49298603

**ESS NORTHEAST, LLC** 2160 Lakeside Centre Way STE 302 **KNOXVILLE, TN 37922** 

**AMOUNT** 

Non-negotiable

VERONICA ALE FLORENCE-MCPHERSON To The Order Of:

7525 Devon Street, Philadelphia, PA

Bldg. E., Apt. E-104 PHILADELPHIA, PA 19119 gotiz

05-23-2025

Document Page 11 of 12

ESS NORTHEAST, LLC (300916)

OASIS OUTSOURCING ADMIN II, LLC 2054 VISTA PARKWAY STE 300

2160 LAKESIDE CENTRE WAY, STE 302

WEST PALM BEACH, FL 33411

KNOXVILLE, TN 37922

OASIS WPB ESS TEAM 877-799-3035

865-888-9244

Voucher #: 3763579 Sort Order: 5897

Employee	ID Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	05-30-2025	05-11-2025	05-17-2025	49355166
	Fed Tax SS/Single	State Tax NA/0	Metho	d Of Payment:	Hourly

Charge Date	Description	CURRENT Rate Hours/ Units		EARNINGS DETAIL Amount Hours Loc Worked		Position	DEDUCTIONS / TAXES Description Amount Y-T-D		
05-12-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	FEDERAL INCOME	95.80	1,100.11
05-13-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	MEDICARE - EE	16.31	204.10
05-14-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	SOCIAL SEC - EE	69.75	872.71
05-15-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	PA INCOME TAX	34.54	432.19
05-16-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	PA UNEMPLOYMENT	0.79	9.85
00 10 2020							PHILADEL PHIA PH	42.19	527.86

	Totals:	5.00	1125.00	34.10					
Type		DEPOSIT ount		Amount	Net Pay				
S	59857			865.62	865.62				
					Net Pay Y-T-D	D			
				10,929.22					
		Total	:	865.62		Tota	1:	259.38	3,146.82
Descrip					rued Used Availat			CONTRIBUT:	ONS Y-T-D

Total:	14,076.04	** IMPORTANT NOTES **	Total:	0.00	0.00

49355166

**AMOUNT** 

05-30-2025

gotia

ESS NORTHEAST, LLC 2160 Lakeside Centre Way STE 302 **KNOXVILLE, TN 37922** 

Non-negotiable

To The Order Of:

VERONICA ALE FLORENCE-MCPHERSON

7525 Devon Street, Philadelphia, PA Bldg. E., Apt. E-104

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ESS NORTHEAST, LLC (300916) DASIS OUTSOURCING ADMIN II, LA 2160 LAKESIDE CENTRE WAY, STE 302 2054 VISTA PARKWAY STE 300 KNOXVILLE, TN 37922 WEST PALM BEACH, FL 33411 865-888-9244 DASIS WPB ESS TEAM 877-799-30: Voucher #: 3783127 S Check Date Period Start Period End VERONICA ALE FLORENCE-MCPHERSON 06-06-2025 05-18-2025 05-24-2025 Fed Tax SS/Single State Tax NA/0 Method Of Payment: CURRENT EARNINGS DETAIL Charge Description Rate Hours/ DEDUCTIONS / Amount Hours Loc Flor Position Date Description Amous Units Worked 1.00 6 82 T22023 05-21-2025 PER DIEM PHILA 225.0000 FEDERAL INCOME 1.00 225.00 6.82 T22023 SUB-LT-TEACHER MEDICARE - EE SOCIAL SEC - EE PA INCOME TAX PA UNEMPLOYMENT PHILADELPHIA PH Totals: 2.00 450.00 13.64 DIRECT DEPOSIT Type Account Net Pay Amount 5 59857 368.40 368.40 Net Pay Y-T-D 11,297.62 Total: Total: 81. I-D EARNINGS EMPLOYER CONTRIB Description Amount Description C/O Accrued Used Available Description PER DIEM PHILA 14,526.04 PHIL-SICK 16.65 11.73 0.00 28.38 Total: 14,526.04 \*\* IMPORTANT NOTES \*\* Total: 0. A PAYCHEK company 06-06-2025 ESS NORTHEAST, LLC gotia 2160 Lakeside Centre Way STE 302 KNOXVILLE, TN 37922 Pay Non-negotiable To The Order Of:

PA 19119